## **UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING** RESORT REVENUE DISTRIBUTION OCTOBER 2011

2012-04	
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2012-04		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,887	\$991,473.01	\$10,891.05	\$980,581.96	\$0.00	\$980,581.97	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River		\$36,228.76	\$397.96	\$35,830.79	\$0.00	\$35,830.80	\$0.00
09002	Boulder		\$3,868.45	\$42.50	\$3,825.95	\$0.00	\$3,825.95	\$0.00
09003	Bryce Canyon		\$50,353.77	\$553.12	\$49,800.65	\$0.00	\$49,800.65	\$0.00
09011	Panguitch		\$9,474.84	\$104.08	\$9,370.76	\$0.00	\$9,370.76	\$0.00
09015	Tropic		\$5,665.97	\$62.24	\$5,603.73	\$0.00	\$5,603.73	\$0.00
10011	Moab		\$278,276.73	\$3,056.79	\$275,219.95	\$0.00	\$275,219.94	\$0.00
11028	Brian Head		\$6,594.25	\$72.43	\$6,521.82	\$0.00	\$6,521.82	\$0.00
13004	Kanab		\$46,457.09	\$510.32	\$45,946.77	\$0.00	\$45,946.77	\$0.00
13007	Orderville		\$7,977.63	\$87.63	\$7,890.00	\$0.00	\$7,890.00	\$0.00
17001	Garden City		\$20,136.20	\$221.19	\$19,915.00	\$0.00	\$19,915.01	\$0.00
18003	Alta		\$8,596.06	\$94.43	\$8,501.63	\$0.00	\$8,501.64	\$0.00
22030	Park City		\$376,101.65	\$4,131.36	\$371,970.28	\$0.00	\$371,970.29	\$0.00
26009	Independence		\$2,114.88	\$23.23	\$2,091.65	\$0.00	\$2,091.65	\$0.00
26011	Midway		\$35,728.37	\$392.47	\$35,335.90	\$0.00	\$35,335.90	\$0.00
27023	Springdale		\$103,898.36	\$1,141.30	\$102,757.07	\$0.00	\$102,757.06	\$0.00

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